

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-13276-PMM

Regina Radogna
402 Wilson Ct
Apt 203
Northampton PA 18067-8233

Petition Filed Date: 08/07/2020
341 Hearing Date: 09/15/2020
Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$350.00		09/19/2022	\$350.00		10/18/2022	\$350.00	
11/21/2022	\$350.00		12/19/2022	\$350.00		01/17/2023	\$350.00	
02/21/2023	\$350.00		03/20/2023	\$350.00		04/17/2023	\$350.00	
05/22/2023	\$350.00		06/20/2023	\$350.00		07/17/2023	\$350.00	
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
1	BANK OF AMERICA »» 001	Secured Creditors	\$668.69	\$668.69	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$23,997.42	\$1,235.37	\$22,762.05
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$2,027.96	\$104.38	\$1,923.58
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$7,097.30	\$365.36	\$6,731.94
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$6,053.58	\$311.65	\$5,741.93
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$16,730.62	\$861.30	\$15,869.32
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,767.69	\$657.27	\$12,110.42
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$3,827.76	\$197.04	\$3,630.72
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$7,438.42	\$382.91	\$7,055.51
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,362.63	\$56.78	\$1,305.85
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$517.07	\$16.45	\$500.62
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,038.77	\$104.97	\$1,933.80
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$5,817.31	\$299.47	\$5,517.84

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,979.27	\$204.84	\$3,774.43
16	LEONARD MELSO »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	KEYSTONE COLLECTIONS GROUP »» 017	Priority Crediors	\$11.00	\$11.00	\$0.00
18	KEYSTONE COLLECTIONS GROUP »» 018	Unsecured Creditors	\$954.63	\$49.13	\$905.50
19	KEYSTONE COLLECTIONS GROUP »» 019	Unsecured Creditors	\$954.63	\$49.13	\$905.50
20	KEYSTONE COLLECTIONS GROUP »» 020	Priority Crediors	\$337.22	\$337.22	\$0.00
21	KEYSTONE COLLECTIONS GROUP »» 021	Priority Crediors	\$337.20	\$337.20	\$0.00
22	KEYSTONE COLLECTIONS GROUP »» 22P	Priority Crediors	\$84.74	\$84.74	\$0.00
23	KEYSTONE COLLECTIONS GROUP »» 22U	Unsecured Creditors	\$482.40	\$15.32	\$467.08
24	KEYSTONE COLLECTIONS GROUP »» 23U	Unsecured Creditors	\$1,389.43	\$57.88	\$1,331.55
25	KEYSTONE COLLECTIONS GROUP »» 23P	Priority Crediors	\$188.74	\$188.74	\$0.00
26	KEYSTONE COLLECTIONS GROUP »» 024	Priority Crediors	\$102.50	\$102.50	\$0.00
27	KEYSTONE COLLECTIONS GROUP »» 025	Priority Crediors	\$102.50	\$102.50	\$0.00
28	KEYSTONE COLLECTIONS GROUP »» 026	Priority Crediors	\$306.80	\$306.80	\$0.00
29	KEYSTONE COLLECTIONS GROUP »» 027	Priority Crediors	\$873.20	\$873.20	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$12,250.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$11,191.84	Arrearages:	\$350.00
Paid to Trustee:	\$1,011.50	Total Plan Base:	\$21,000.00
Funds on Hand:	\$46.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.